

BSAI Crab Buyback Loan Fee Collection 2012-13 Season Annual Report

INSTRUCTIONS: It is very important that each crab buyer report this information under the correct Registered Crab Receiver (RCR) Permit number under which the fish tickets were created. Data should be entered, and individual reports shall be submitted, for each Reduction Endorsement Fishery. For 2012-13 these are: BBR (sub-loan BBKA-002BB); EAG and/or WAG (sub-loan BBKA-002BK); BSS, EBT and/or WBT (sub-loan BBKA-002OB); or SMB (sub-loan BBKA-002SM), and for each RCR Number, individually.

Fee Collector / Buyer Name: _____

Crab Receiver Permit / Buyer Code: _____

Reduction Endorsement Fishery: _____

Total Pounds Purchased =

Total Delivery Value Paid =

Total Fee Amount Collected =

*Total Amount of Interest Earned =
Account Balance at Year End =

*If applicable

Month	Pounds Purchased	Total Delivery Value	Total Fee Deposits	Date Disbursed to NMFS
July 2012				
August				
September				
October				
November				
December				
January 2013				
February				
March				
April				
May				
June				
Total:		\$	\$	

In case of questions regarding this report, NMFS should contact the following individual:

Person Filing Report: _____ Phone Number: _____

Email Address: _____

Is this an amended report? ____ Date amended _____ Signature affirming amended report _____